



# Campaign Finance Report

**Don Shooter for State Senate**  
**Committee #: 201000625**

**Treasurer: SHOOTER, DON**  
**1341 W 17th Pl, Yuma, AZ 85364**  
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**Candidate Name: SHOOTER, DON**  
**Office Sought: State Senator - District No. 24**

## 2010 Qualifying Period Recap Report

Election Cycle: **2009-2010**  
Date Filed: August 20, 2010  
Reporting Period: August 5, 2010-August 19, 2010

## Summary of Finances

|   |            |
|---|------------|
| Cash Balance at Beginning of Reporting Period:  | \$1,349.16 |
| Total Cash Receipts this Reporting Period:      | \$20.00    |
| Total Cash Disbursements this Reporting Period: | \$1,249.16 |
| Cash Balance at End of Reporting Period:        | \$120.00   |

Report ID: 63498

## Summary of Activity

| Income   | Schedule | This Period  |        |              | Total to Date |
|--|----------|--------------|--------|--------------|---------------|
|  |          | Cash         | Other  | Total        |               |
| Personal and Family Contributions                | C1       | \$0.00       | \$0.00 | \$0.00       | \$300.00      |
| Individual Contributions                         | C2       | \$1,360.00   | \$0.00 | \$1,360.00   | \$3,125.00    |
| Contributions from Political Committees          | C3       | \$0.00       | \$0.00 | \$0.00       | \$0.00        |
| Business Contributions                           | C4       | \$0.00       | \$0.00 | \$0.00       | \$0.00        |
| Small Contributions                              | C5       | \$0.00       | \$0.00 | \$0.00       | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00       | \$0.00 | \$0.00       | \$0.00        |
| Qualifying Contributions                         | C7       | (\$1,340.00) | \$0.00 | (\$1,340.00) | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00       | \$0.00 | \$0.00       | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00       | \$0.00 | \$0.00       | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00       | \$0.00 | \$0.00       | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00       | \$0.00 | \$0.00       | \$0.00        |
| <b>Total Income</b>                              |          | \$20.00      | \$0.00 | \$20.00      | \$3,425.00    |

| Expenditures                            | Schedule | This Period |          |            | Total to Date |
|---|----------|-------------|----------|------------|---------------|
|   |          | Cash        | Other    | Total      |               |
| Operating Expenses                      | E1       | \$1,249.16  | \$120.00 | \$1,369.16 | \$3,425.00    |
| Independent Expenditures                | E2       | \$0.00      | \$0.00   | \$0.00     | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00   | \$0.00     | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00   | \$0.00     | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00   | \$0.00     | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00   | \$0.00     | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00   | \$0.00     | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00   | \$0.00     | \$0.00        |
| <b>Total Expenditures</b>               |          | \$1,249.16  | \$120.00 | \$1,369.16 | \$3,425.00    |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |          | \$0.00     | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$1,249.16  |          |            |               |

**Schedule C2 - Individual contributions**

|                                       |  | Date       | Amount     | Cycle To Date |
|---------------------------------------|--|------------|------------|---------------|
| <b>Name:</b>                          | Pasquinelli, Barbara                           | 08/05/2010 | \$140.00   | \$140.00      |
| <b>Address:</b>                       | PO Box 2949, Yuma, AZ 85366                    |            | Cash       |               |
| <b>Occupation:</b>                    | Homemaker, None                                |            |            |               |
| <b>Name:</b>                          | Pasquinelli, Gary J                            | 08/05/2010 | \$140.00   | \$140.00      |
| <b>Address:</b>                       | PO Box 2949, Yuma, AZ 85366                    |            | Cash       |               |
| <b>Occupation:</b>                    | Business Owner, Pasquinelli Produce            |            |            |               |
| <b>Name:</b>                          | SNYDER, MICHAEL                                | 08/05/2010 | \$140.00   | \$140.00      |
| <b>Address:</b>                       | 3594 W 13th St, Yuma, AZ 85364                 |            | Cash       |               |
| <b>Occupation:</b>                    | PEST CONTROL ADVISOR, DUNE COMPANY             |            |            |               |
| <b>Name:</b>                          | BARKLEY, ROBERT                                | 08/17/2010 | \$140.00   | \$140.00      |
| <b>Address:</b>                       | PO Box 5402, Yuma, AZ 85366                    |            | Cash       |               |
| <b>Occupation:</b>                    | AGRIBUSINESS, SELF                             |            |            |               |
| <b>Name:</b>                          | Borchardt, Erik                                | 08/17/2010 | \$140.00   | \$140.00      |
| <b>Address:</b>                       | 9316 E Via de Vaquero Dr, Scottsdale, AZ 85255 |            | Cash       |               |
| <b>Occupation:</b>                    | President, Evolution Hair Centers              |            |            |               |
| <b>Name:</b>                          | DUNN, JEFFREY D                                | 08/17/2010 | \$140.00   | \$140.00      |
| <b>Address:</b>                       | 9448 E Hidden Spur Trl, Scottsdale, AZ 85255   |            | Cash       |               |
| <b>Occupation:</b>                    | GENERAL MANAGER, ALL CITY TOWING               |            |            |               |
| <b>Name:</b>                          | Fluegel, Troy                                  | 08/17/2010 | \$140.00   | \$140.00      |
| <b>Address:</b>                       | 2879 E Portola Valley Ct, Gilbert, AZ 85297    |            | Cash       |               |
| <b>Occupation:</b>                    | Self-employed                                  |            |            |               |
| <b>Name:</b>                          | SCOLERI, SUZANNE                               | 08/17/2010 | \$140.00   | \$140.00      |
| <b>Address:</b>                       | 1451 E Fairview St, Chandler, AZ 85225         |            | Cash       |               |
| <b>Occupation:</b>                    | Staff, ACT Towing LLC                          |            |            |               |
| <b>Name:</b>                          | TESS, LARRY                                    | 08/17/2010 | \$140.00   | \$140.00      |
| <b>Address:</b>                       | 2859 E Portola Valley Ct, Gilbert, AZ 85297    |            | Cash       |               |
| <b>Occupation:</b>                    | Highlander Custom                              |            |            |               |
| <b>Name:</b>                          | Krishna, Ram                                   | 08/18/2010 | \$100.00   | \$100.00      |
| <b>Address:</b>                       | 1376 S Hettema St, Yuma, AZ 85364              |            | Cash       |               |
| <b>Occupation:</b>                    | Orthopedic Surgeon, Self                       |            |            |               |
| Total of Individual Contributions     |  |            | \$1,360.00 |               |
| Total of Refunds Given                |  |            | \$0.00     |               |
| Net Total of Individual Contributions |  |            | \$1,360.00 |               |
|                                       |  |            |            |               |

**Schedule C7 - Qualifying contributions**

|   | Date       | Amount               | Cycle To Date |
|---|------------|----------------------|---------------|
| <b>Name:</b> Smith, Kyla S<br><b>Address:</b>   | 08/05/2010 | \$5.00<br>Cash       | \$5.00        |
| <b>Name:</b> Snyder, Michael<br><b>Address:</b>   | 08/05/2010 | \$5.00<br>Cash       | \$5.00        |
| <b>Name:</b> Arizona Secretary of State<br><b>Address:</b> 1700 W Washington St, Floor 7, Phoenix, AZ 85007<br><b>Trans. Type:</b> Submittal of \$5 Qualifying Contributions to SOS | 08/14/2010 | \$(10.00)<br>Cash    | (\$1,350.00)  |
| <b>Name:</b> Arizona Secretary of State<br><b>Address:</b> 1700 W Washington St, Floor 7, Phoenix, AZ 85007<br><b>Trans. Type:</b> Submittal of \$5 Qualifying Contributions to SOS | 08/16/2010 | \$(1,340.00)<br>Cash | (\$1,350.00)  |
| Total of Clean Elections Qualifying Contributions   |            | \$10.00              |               |
| Total of Refunds Given  |            | \$0.00               |               |
| Net Total of Qualifying Contributions   |            | \$10.00              |               |
|   |            |                      |               |

**Schedule E1 - Operating expenses**

|   |  | Date       | Amount     | Cycle To Date |
|---|--|------------|------------|---------------|
| <b>Name:</b>                                    | HIGH NOON CAMPAIGN PRODUCTIONS, LLC  | 08/05/2010 | \$156.75   | \$276.75      |
| <b>Address:</b>                                 | 6909 W St Charles Ave, , Laveen, AZ 85339                                  |            | Cash       |               |
| <b>Category:</b>                                | Communications - Other   |            |            |               |
| <b>Name:</b>                                    | Arizona Office Of The Secretary Of State                                   | 08/13/2010 | \$40.00    | \$40.00       |
| <b>Address:</b>                                 | 1700 West Washington, State Capitol West Wing 7th Floor, Phoenix, AZ 85007 |            | Cash       |               |
| <b>Category:</b>                                | Overhead - Other   |            |            |               |
| <b>Name:</b>                                    | FEDEX KINKO'S  | 08/13/2010 | \$41.03    | \$82.06       |
| <b>Address:</b>                                 | 1890 S 4th Ave, , Yuma, AZ 85364   |            | Cash       |               |
| <b>Category:</b>                                | Communications - Flyers/handouts/door hangers                              |            |            |               |
| <b>Name:</b>                                    | Rio Colorado Republican Womens Club  | 08/14/2010 | \$35.00    | \$35.00       |
| <b>Address:</b>                                 | 639 W 23rd St, Yuma, AZ 85364  |            | Cash       |               |
| <b>Category:</b>                                | Event Expenses - Event site rentals  |            |            |               |
| <b>Memo:</b>                                    | Booth Fee  |            |            |               |
| <b>Name:</b>                                    | Fennell, Ruth A  | 08/17/2010 | \$450.00   | \$450.00      |
| <b>Address:</b>                                 | 10427 Tara Dr, Riverview, FL 33578   |            | Cash       |               |
| <b>Occupation:</b>                              | Motivational Trainer, Self Employed  |            |            |               |
| <b>Category:</b>                                | Professional Services - Consultants  |            |            |               |
| <b>Name:</b>                                    | Little Mund Media Inc  | 08/17/2010 | \$239.30   | \$239.30      |
| <b>Address:</b>                                 | 1107 S 5th Ave, # 195, Yuma, AZ 85364                                      |            | Cash       |               |
| <b>Category:</b>                                | Professional Services - Website/graphic design                             |            |            |               |
| <b>Name:</b>                                    | SHOOTER, DON   | 08/17/2010 | \$199.82   | \$284.06      |
| <b>Address:</b>                                 | 1341 W 17th Pl, Yuma, AZ 85364   |            | Cash       |               |
| <b>Occupation:</b>                              | real estate sales, self  |            |            |               |
| <b>Category:</b>                                | Travel - Fuel  |            |            |               |
| <b>Name:</b>                                    | ZINN PRINTING  | 08/17/2010 | \$55.97    | \$55.97       |
| <b>Address:</b>                                 | 386 E 16th St, , Yuma, AZ 85364  |            | Cash       |               |
| <b>Category:</b>                                | Communications - Flyers/handouts/door hangers                              |            |            |               |
| <b>Name:</b>                                    | HIGH NOON CAMPAIGN PRODUCTIONS, LLC  | 08/18/2010 | \$120.00   | \$276.75      |
| <b>Address:</b>                                 | 6909 W St Charles Ave, , Laveen, AZ 85339                                  |            | Terms      |               |
| <b>Trans. Type:</b>                             | Purchase on Terms  |            |            |               |
| <b>Category:</b>                                | Professional Services - Telemarketing/auto dialers                         |            |            |               |
| <b>Memo:</b>                                    | invoice for services   |            |            |               |
| <b>Name:</b>                                    | MISENHIMER AIVAZIAN & TENNANT  | 08/18/2010 | \$31.29    | \$31.29       |
| <b>Address:</b>                                 | PO Box 5693, , Yuma, AZ 85366  |            | Cash       |               |
| <b>Category:</b>                                | Overhead - Other   |            |            |               |
| Total of Operating Expenses                     |  |            | \$1,369.16 |               |
| Total of Refunds, Rebates, and Credits Received |  |            | \$0.00     |               |
| Net Total of Operating Expenses                 |  |            | \$1,369.16 |               |
|   |  |            |            |               |

**Schedule D1 - Committee Debt**

| Item   | Date       | Amount   |
|--|------------|----------|
| <b>New Debt</b><br>HIGH NOON CAMPAIGN PRODUCTIONS, LLC<br>Original Amount of Debt: \$120.00<br>Original Transaction Date: 08/18/2010 | 08/18/2010 | \$120.00 |
| <b>Debt Balance at End of Reporting Period</b>   |            | \$120.00 |
| Total of Outstanding Debt Before Adjustments   |            | \$120.00 |
| Total Credits Against Outstanding Bills  |            | \$0.00   |
| Total Payments On Outstanding Bills  |            | \$0.00   |
| Total of Outstanding Debt After Adjustments  |            | \$120.00 |

